Fig. 10 of the Control of Control

BOOLUME 12/24/08 Book 12/24/08

Case 08-35653-KRH Doc 1283 Filed 12/24/08 Entered 12/24/08 09:21:26 Desc Main

1 OF 1

INVOICE NO.

7114442

INVOICE DATE

01-OCT-08

PURCHASE ORDER NO. 2158835

CUSTOMER NO.

5002277

DUE DATE 31-OCT-08 COMMERCIAL INV NO. 8821002

SALES INVOICE

Qocument Page 2 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

CIRCUIT CITY STORES, INC.

GROVELAND FL 34736

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0775

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

19925 INDEPENDENCE BLVD STORE #775 / RAY CURRENT

ORDER NO. 90381062	ORDER DATE 25~SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	wн Н03	TERMS NET 30		ESMAN BOHNERT	SBU 185	GEO CODE NO 100693454
P/S BATCH# 306654	P/S NO. 8821002	SHIPPED VIA ROADWAY		37415785	NO. OF PKGS.	WEIGHT 420	01-	SHIP DATE OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETA	AIL / ROHS,F/G	210	55.34	11,621.40
FREIGHT CHAR SEVERAL PACK	RGES ON THIS INVOICE MA	Y BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Connections of Molorola, Inc Record Invoice No. on your current All Plains for Sulburges must be predeviled.	check, All shipments F.O.B.	MERCHANDISE	11,621.40

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE

Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General instrument, dba Connacted Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	11,621.40
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	11,621.40

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Doc 1283

Case 08-35653-KRH



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION:	RICHMOND001	

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7114443
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158832
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821005

INVOICE NO.

SHIP TO LOCATION: 0755

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

ORDER NO. 90381063	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		ESMAN I BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 306654	P/S NO. 8821005	SHIPPED VIA ROADWAY		BILL NUMBER 37415812	OF PKGS.	WEIGHT 1938		SHIP DATE

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
NO. 1	REFERENCE 2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,		52.43	

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MILL

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the raquisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	50,804.67
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	50,804.67
CURRENCY:	USD

Doc 1283

Case 08-35653-KRH

25. MERCRE, The Order (including any spillicable solviers thems and conditions referred to in Section 11 constitutes the final winders expression of at forms of the agreement relating to the structure of the spillicable solviers themselves as a relation of the spillicable solviers themselves are relatively to the spillicable solviers themselves are relatively to the spillicable solviers the structure of the spillicable solviers the structure of the spillicable solviers the structure of the spillicable solviers that the spillicable solviers the structure of the spillicable solviers that the spillicable solviers spillicable solviers that the spillicable solviers spi

Desc Main



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE **RICHMOND VA 23233**

SHIP TO LOCATION: 0755

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD

STORE #755 / CRAIG HUNT MARION IL 62959

INVOICE NO.	
7114444	
INVOICE DATE	-
01OCT-08	_
PURCHASE ORDER NO.	_
2158834	_
CUSTOMER NO.	
5002277	_
DUE DATE	
31-OCT-08	
COMMERCIAL INV NO.	_
8821005	

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90381064	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30		SALESMAN EN BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 306654	P/S NO. 8821005	SHIPPED VIA ROADWAY		BILL NUMBER 37415812	NO. OF PKGS.	WEIGHT 168.96	01-	SHIP DATE OCT-08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

	BER/CROSS RENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 484095-		SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	66	31.85	2,102.10
		WEL CONSOLIDATED FOR Make checks payable to General Instrument, dba Connected Hom		MERCHANDISE	

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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Make checks payable to General Instrument, dba Connected Home Solutions Business of Molorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

2,102.10	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
2,102.10	TOTAL
USD	CURRENCY:

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In Stageone 65-724-1006. Beling Rep Office. 8610-6651-5800. Horsy Kongr. 862-2587-1163. Japan: 81-3-5285-3070.
And -1-46-975-5555. From 1972 1972 1973 Argentine: 541-788-4567 Brazil: (Rio de Janeiro) 5521-494-3132. 55-11-5507-2822 Chile: 562-339-7544 Mexico: \$25-525-1584 2.2004 Nobrote, Inc. (Connected Ho In U.S.: Corporate Headquarters in H In Acia: Regional Office in Singapore In Europe: Reading, U.K. 44-1-18-9 In Löth America: Regional Office in In Löth America: Regional Office in

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1 OF 1

SALES INVOICE

Document Page 8 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7114445
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158833
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821005

INVOICE NO.

SHIP TO LOCATION: 0755

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

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ORDER NO. 90381065	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 306654	P/S NO. 8821005	SHIPPED VIA ROADWAY		BILL NUMBER 37415812	NO.	OF PKGS. 480	WEIGHT 960	01-	SHIP DATE OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	480	55.34	26,563.2

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

ΜIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Selfor represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	26,563.20
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	26,563.20
CURRENCY:	USD

EV Byterpressions and versames from gas as discribeding repair centre or other departures and examine a cable lesswitchin system, and offer an examine an experiment of the system and offer and offer an experiment of the system and offer an experiment of the system and offer an experiment of the system of the	the Crick. (B. Intellectual Expector Indemnib., Serie will delend any soil or proceeding brought against Boyer to the actual hold soil or proceeding it based on a claim that goods manufactured and Leby Serie to Boyer hearest critishagement from they wild knock bette patient and large at Delenger series of the Indignost (from which to appeal may be betten) against the Indignost of the Article (in a promby information that select (in a promby information and furnished scope of each ormunation), notice or other schon relating to the alleged fringement (ii)
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or normally makenging hearty of spots about states provided hearts of the what shall be before separately and as the provisions of goods or services by Selfs. Bayer shall per bees sales or their bases have selfs or the beautiful per selfs of a service and a selfs or the beautiful per selfs of selfs and the beautiful per beautiful per beautiful per beautiful per beautiful per beautiful per selfs of selfs and including any orbital or selfs of selfs and included at one of selfs.	Odampatholifathy to peaken infragement or (i) be replace or modify such special with a non-infringing autobative otherwise complying access unables of the specifications for autopached in (i) or (i) or gazanti, referred intervent or service or the protection are an applicable depression or confine such or discovery or the or or personal protection and the protection of the personal protection and the personal protection or the personal protection and the personal protection are protection and protection as the procession of the personal protection and protection are protection and protection are protection and protection and protection are protection and pro
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ifer may elect to external credit to Buyer, in Sefer's soin discretion, under Seller's standard credit terms and conditions as may be applicable from time. If Seller does not reproduce and contracts delivered thereunder shall be in protease of, or as a condition to delivery of such goods and/or services, as Seller may direct. If for any reason	(ELLimitation of Proprietanz Rights Indomnification In no event shall Seller he lebte for any, (i) indropement by goods or associated Schware manufactured and/or supplied by that parties; (ii) indropement altitudes a supplied by that parties; (ii) indropement altitudes a supplied by the supplied by th
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ents or providing additional services. Seller may accelerate all open credit and nequire payment on demand: if Buyer breaches any obligation owed to Select under this vices or delivers goods in installments, each installment shall be deemed to be a separate delivery for purposes of this section. Payment shall be made without mean	_
y inspection or leats. Anything herein to the contrary notwitibusarding, if either the performance of services or the shipment of goods is delayer's request, paym It or render such services or make such shipments of goods. Any goods held themselfer by Seller or carrier for Buyer shall be at Buyer's sole risk and expense. Any vo	RESERVENCE OF THE CONTRACT WENT OF THE CONTRACT WHITE OF THE CONTRACT WENT OF THE CONTRACT WE
med by Buyer only after payment of all amounts (at nondscounted prices) owed by Buyer to Seller relating to the minimum emount of goods and/or services necessary to but. Thereafter, a chedit will be issued to Buyer's account which, at Buyer's election, may be applied to any open involoss or against future purchases of goods and/or	Buyer shall be liable for
nd, Selfer may elect al Selfer's accretion, in first apply any earned, volume discount applied to the burder, selfer in Buyer. Any credit applied by the buyer any volume discount which would observe as as result of making such payment. The pessage of risk of loss notwitsuanding, all right, the end inter-	in international analysis and analysis analysis and analysis analysis and analysis analysis and analysis analysis and analysis and analysis analysis and analysis and analysis and analysis and analysis
wind me Stasses under nis Christivica to belief until the full purchase price is a goods and services terrunder has been thilly and finally paid. If Buyer shall have be right to take sossession of any goods definitive ferentned as may be in Buyer's passassion or contact, and to reself, rather or otherwise disposal of the chargest serviced and are commonwered by the chargest of the chargest serviced of the chargest serviced and the chargest serviced by the chargest se	
Seller to enter upon any premises on which such poods may be situated and take possession of such goods thereon or remove the same therefron, without lability to Bu agos caused by such exercise of Seller's rights. As further security for any and all indebledness to Soller, Buyer terreby clarits to Seller, until such time as full no	established by the second of t
hey security interest, with priority over all other security interests, in all (i) goods to which Buyer has or will acquire tide hereunder. (ii) present and fulure acc 6 sels, lease or transfer of such goods, and (iii) proceeds and accessions of and to any and all of the thregoing. Buyer authoritas Selser to execute and file, at an	heststatereded in this Order. If States exercises such right is terminate. Super shall be also for the collection and exercises such right is terminate. Super shall be taked to be collected in this Order. If States exercises such right is terminate. Super shall be taked to the collection terminate super super super special properties and the collection of the collection
respect to such goods, signed only by the Seller and to otherwise perfect such security interest on Buyer's behalf, and will cooperate fully in accomplishing the same	THE REMEDIES and LIABILITY

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SALES INVOICE

Qocument Page 10 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE **RICHMOND VA 23233**

SHIP TO LOCATION: 0567

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO P ARDMORE OK 73401

INVOICE NO. 7114446 INVOICE DATE 01-OCT-08 PURCHASE ORDER NO. 2158830 CUSTOMER NO. 5002277 DUE DATE 31-OCT-08 COMMERCIAL INV NO. 8821006

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SA	SALESMAN		SBU GEO CODE N	
90381066	25~SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEE	N BOHNERT	185	370190050	
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	ILL NUMBER	NO. OF PKGS.	WEIGHT		SHIP DATE	
306654	8821006	ROADWAY	873	37415821	175	350	01-	OCT-08	

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

1 515290-107-00 SB5101,CBL MODEM,RETAIL / ROHS,F/G 175 55.34	LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
	1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	175	55.34	9,684.5

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant, All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Selier represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of requiations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	9,684.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	9,684.50
CURRENCY:	USD

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S. MERGER. The Octate (including any appricable software literane literane and conditions referred to his Society 11 countitiates he final winton expression of all terms of the apprentine ficializing and any appricable software literane literane and conditions referred to his Society 11 countitiates he final winton expressions, principles of the society of the communication of the principles of the society of the communication of the principles of the conditions of the societies of the societie

Qocument Page 12 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION. RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE RICHMOND VA 23233

INVOICE DATE 01-OCT-08 PURCHASE ORDER NO. 2158831 CUSTOMER NO. 5002277 DUE DATE 31-OCT-08 COMMERCIAL INV NO. 8821006

INVOICE NO.

7114447

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

ORDER NO. 90381067	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 370190050
P/S BATCH # 306654	P/S NO. 8821006	SHIPPED VIA ROADWAY		BILL NUMBER 37415821	NO.	OF PKGS.	WEIGHT 61.44	01-	SHIP DATE

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215~323-1760

LINE ITEM NUMBER/CROSS NO. REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of Invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Selier represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Slandards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	764.40
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	764.40
CURRENCY:	USD

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(i) it is for it is exting as a distributor, repair center or other agent for a third party which is) duly ill cansed to operate a cable belevision system, this Order. (b) Intellectual Pro	this Order.	(b) Intellectual Pro
ysbm, and (ii) the goods and/or services that it purchases from Seller under this Order Acknowledgment ("Order") will be use	\$Boyer Seller to	\$600, Seller to Buyer heraunder cons
indirectly be used to further the illegal theft of sarvices or any other unauthorizad recelpt, Interception, publication, d	brothern theatrain	tropiem that partit, goods do so infringe.
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Document Page 14 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE NO.
7114 44 8
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158829
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821006

INVOICE NO

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO P ARDMORE OK 73401

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ORDER NO. 90381069	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 370190050
P/S BATCH # 306654	P/S NO. 8821006	SHIPPED VIA ROADWAY		BILL NUMBER 37415821	NC	OF PKGS. 408	WEIGHT 816	01-	SHIP DATE OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	408	52.43	21,391.44

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MILI

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice, to not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 Interest. Insurinse should be directed to General Instrument. Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

21,391.44	MERCHANDISE
0.00	TAX
0.00	FREIGHT/DELIVERY
21,391.44	TOTAL
USD	CURRENCY:

Case 08-35653-KRH

Figure 18 code: Eliminatization of the control of the control of the code of t

Main members are a second control of the property of the prope

(C19) 3.2.1. Opportune Solui (Comested Home Solui In U.S.: Copporte Headquaffars in Horsbarn, In Vais: Regional Office in Singeone 65-738 in Europe: Reading, U.K. 44-18-815-555 in Lain America: Regional Office in Manif. (Soo Paulo) 55-11-5501.

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mentered from 8 Soulders of Abendue, Inc.) Singepone 8,525,000. Beliefe App Office: 6619-6651-6980. Hong Kong. 652-2587-1163. Japan: 81-3-5285-3000. 441-118-955-5554. Brazil: (Rio de Janeiro) 5521~494-3132. Mexico: 525-525-1584 emi: (954)427-2263 Argentine: 541-788-4567 5507-2822 Chile: 562-339-7544

TERMS OF SALE OF GOODS AND / OR SERVICES And of the services or the services or other spent for a first party which by the homes to open services be benision system. This other this proper and/or spent or a first party which by the homes to consider some or off the spects and/or spent and/or spent and off the spent and/or spent and/or spent and or other unauthorized receipt, intercapion, publication, of an analysis or spent and or spent or any other unauthorized receipt, intercapion, publication, of an analysis or spent and other spent and other unauthorized receipt, intercapion, publication, of an analysis or and other spent and other unauthorized receipt, intercapion, publication, of an analysis or and other spent and othe

Case 08-35653-KRH Doc 1283 Filed 12/24/08 Entered 12/24/08 09:21:26 Desc Main

1 OF 1

SALES INVOICE

Document Page 16 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0255

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING BETHLEHEM PA 18020

7114449 INVOICE DATE 01-OCT-08 PURCHASE ORDER NO. 2158822 CUSTOMER NO. 5002277 DUE DATE 31-OCT-08 COMMERCIAL INV NO. 8821004

PAGE

INVOICE NO.

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90381075	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH H03	TERMS NET 30		ALESMAN N BOHNERT	SBU 185	GEO CODE NO 390770320
P/S BATCH # 306654	P/S NO. 8821004	SHIPPED VIA ROADWAY		BILL NUMBER 37415803	NO. OF PKGS.	WEIGHT 153.6		SHIP DATE

Order Notes:

P

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE ITEM NUMBER/CROSS NO. REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 484095-001-00	SIGNAL BOOSTER,PRD O	TH,AU,BDA-100S1 / RETAIL PKG W/	60	31.85	1,911.00
EIGHT CHARGES ON THIS INVOICE MA VERAL PACKING SLIPS. ST DUE INVOICES ARE SUBJECT TO 1		Make checks payable to General Instrument, dba Connected Ho Business of Motorola, inc Record Invoice No. on your check, A our plant. All claims for allowance must be made within 10 days I Do not return merchandise willhout our permission. Merchandise prepaid to be accepted. Seller represents that with respect to the	Il shipments F.O.B. from date of invoice. returned must be	MERCHANDISE TAX	1,911.00 0.00

CHARGE.

MIU

prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	1,911.00
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,911.00
CURRENCY:	USD

GOODS AND / OR SERVICES	The District ENGINE AND ADDRESS AND ADDRES	International Confedence of the control of the cont	6. CREDIT RETAINES. At travers to condition and half permitted of the conditional conditions and the conditional conditions and the conditional conditions are accessed to the condition of the c
TERMS OF SALE OF GOODS AN	The CENTRES MAY TO RECEIVE A THOUGH EACH CANDED TO A SECRET AS A GREENCE, THAT CHANGE AND THE CENTRES AND THE CANDED TO A SECRET AS A GREENCE, THAT CHANGE AND THE CANDED TO A SECRET AS A GREENCE, THAT CHANGE AND THAT CHANG	of Their greatery galacters with respect 1 to the proofs, spring and be otherwise prefict each security interest on Buyer's behalf, and will conceive the proofs of their pass to the proofs of their pass to the proofs of their pass to the pass to their pass to the pa	The contractions of the contraction of the contract

INVOICE NO.

7114450

INVOICE DATE

01-OCT-08

PURCHASE ORDER NO. 2158820 CUSTOMER NO.

5002277

DUE DATE

31-OCT-08 COMMERCIAL INV NO. 8821004

SALES INVOICE

Qocument Page 18 of 19 *MOTOROLA*

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

SHIP TO LOCATION: 0255

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 4000 TOWNSHIP LINE ROAD STORE #255 / MIKE SPARLING BETHLEHEM PA 18020

ORDER NO. 90381076	ORDER DATE 25-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 390770320
P/S BATCH # 306654	P/S NO. 8821004	SHIPPED VIA ROADWAY		BILL NUMBER 37415803	NO	OF PKGS.	WEIGHT 126	01-	SHIP DATE OCT~08

Order Notes:

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If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE			
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	63	52.43	3,303.09			
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EREIGHT CHAR	EREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR Make checks payable to General Instrument, dba Connected Home Solutions MERCHANDISE 3 303 00							

THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

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MERCHANDISE	3,303.09
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	3,303.09
CURRENCY:	USD